

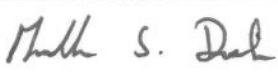
# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/23/2011		2. CONTRACT NO. (If any) GS-35F-0673N		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy			
3. ORDER NO. DTMA-95-F-2011-0029		4. REQUISITION/REFERENCE NO. MMA-PR5105-20110125		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road			
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Dawn Harris				f. SHIP VIA			
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
c. STREET ADDRESS 13595 Dulles Technology Drive				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY Herndon		e. STATE VA	f. ZIP CODE 20171-3413				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Information Technology			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Days After Award		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS# 618510192 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219  Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		MARAD A/P INVOICES				\$4,800.00	
b. STREET ADDRESS (or P.O. Box)		P.O.BOX 25710					
c. CITY		OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125	\$4,800.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL	

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OPTIONAL FORM 347 (Rev. 4/2006)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED		SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL					
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT		TITLE	

## REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/23/2011  
CONTRACT NO. GS-35F-0673N

ORDER NO.  
DTMA-95-F-2011-0029

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1PDA000009-0000510500-25215-61006600</p> <p>SAMSUNG B2230 21.5IN LCD MON-1000:1 1920X1080 BLK Display unit, 21.5 inches, color, 1920x1080</p> <p>The total amount of award: \$4,800.00. The obligation for this award is shown in box 17(i).</p>	30	EA	160.00	4,800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,800.00

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